

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 06242

JERRY TAYLOR

ANGELA GOODE-TAYLOR

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5477

SSN XXX-XX-8436

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/06/07 and confirmed on 09/27/07.
2. The case was converted to Chapter 7 after confirmation, 08/28/2008.
3. The Debtor paid a total of \$ 11000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE	.00	.00	.00
WELLS FARGO HOME MTGE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE	.00	.00	.00
CITIFINANCIAL AUTO	SECURED VEHIC	13601.95	462.07	3506.33
TOWNES AT WHISPERING OAK	SECURED	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	17800.39	873.37	3826.76
JEFFERSON CAPITAL SYSTEM	FILED LATE	.00	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10013.99	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	498.63	.00	.00
CAPITAL ONE BANK	UNSECURED	679.77	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6367.29	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	961.48	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7961.32	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11557.58	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SHELL	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	4987.90	.00	.00
VEST ENTERPRISES	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00

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JEFFERSON CAPITAL SYSTEM FILED LATE	.00	.00	.00
PORTFOLIO RECOVERY ASSOC UNSECURED	721.46	.00	.00
FIA CARD SERVICES UNSECURED	246.62	.00	.00
ILLINOIS DEPT REVENUE PRIORITY	2954.40	.00	1856.26
ILLINOIS DEPT REVENUE UNSECURED	568.92	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31402.34	2954.40	44564.96	.00	78921.70
PRINCIPAL PAID	7333.09	1856.26	.00	.00	9189.35
INTEREST PAID	1335.44	.00	.00	.00	1335.44
TOTAL PAID	8668.53	1856.26	.00	.00	10524.79
The Debtor's attorney, DEVONA & ASSOC and was paid \$.00 .				, was allowed \$.00	

The Trustee received \$ 475.21 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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